

Description	Vendor	Contract Number	Award Date	Amount
Construction Management Services	MAGNA DESIGN INC.		8/31/2009	\$9,420.31
Interpreter Services	MULTICULTURAL COMMUNITY SERVIC		8/31/2009	\$14,000.00
Room Rental	WASH CONVENT CENTER AUTHORITY		8/6/2009	\$11,500.00
Membership Dues	GEORGE WASHINGTON UNIVERSITY -		8/5/2009	\$14,009.00
Consulting Services	VERIZON FEDERAL, INC	GAGA-2004-M-0350	8/18/2009	\$20,056.57
Paint Supplies	GENERAL MERCHANDISE		8/1/2009	\$21,000.00
Recycled Office Supplies	AMERICAN EXPRESS COMPANY	GAGA-2008-C-0206	8/1/2009	\$18,562.95
Journalistic Services	JAMES MARSHALL CONSULTING, INC		8/3/2009	\$15,000.00
Professional Services	FLIK INTERNATIONAL		8/12/2009	\$12,896.00
Athletic Training	HENRY SCHEIN, INC.		8/3/2009	\$9,298.72
Athletic Training	HENRY SCHEIN, INC.		8/3/2009	\$7,384.64
Education and Training Consulting	Myriam Met		8/3/2009	\$5,500.00
Professional Services	FUND FOR EDUCATION & HUMAN SVC		8/3/2009	\$7,000.00
Film Processing	TOUCAN PRINTING & PROMO PROD	DCSS-2009-D-966-16S	8/4/2009	\$12,607.00
instructional Aids	RONALD A. WILLIAM LTD		8/4/2009	\$24,025.00
Athletic Training	HENRY SCHEIN, INC.		8/4/2009	\$9,833.64
Books	BORDERS INC		8/4/2009	\$14,550.00
Cables and Accessories	SIGNATURE TECHNOLOGY SOLUTION		8/4/2009	\$9,996.18
Copier Paper	METROPOLITAN OFFICE PRODUCTS	DCSS-2008-D-615-33S	8/4/2009	\$5,299.50
Concessions, Catering, Vending Services	1001 RESTAURANT CORPORATION		8/14/2009	\$13,260.00
Office Equipment	MVS INC	DCSS-2007-D-920-110S	8/4/2009	\$6,583.10
Structural Wiring Services	VERIZON FEDERAL, INC	GAGA-2004-M-0350	8/19/2009	\$16,827.97
Athletic Training	HENRY SCHEIN, INC.		8/5/2009	\$7,599.94
Computers	MVS INC	DCSS-2007-D-920-110S	8/5/2009	\$6,623.40
Computer Equipment	HI-TECH SOLUTION, INC.	DCSS-2008-D-920-141S	8/5/2009	\$7,123.50
Fixtures	J. M. STEWART CORPORATION		8/5/2009	\$6,657.00
Room Rental for Conferences	Behind the Scenes Events, LLC		8/5/2009	\$5,300.00
Garden Supplies	GENERAL MERCHANDISE		8/6/2009	\$12,362.70
Cables and Accessories	SIGNATURE TECHNOLOGY SOLUTION		8/6/2009	\$23,680.60
Room Rental for Conferences	FLIK INTERNATIONAL		8/6/2009	\$7,122.00
Classroom Equipment and Supplies	AMERICAN EXPRESS COMPANY	GAGA-2008-C-0206	8/6/2009	\$9,200.00
Professional Services	BLANCA FLOR GUILLEN-WOODS		8/6/2009	\$24,930.00
Projection Devices and Accessories	SIGNATURE TECHNOLOGY SOLUTION		8/6/2009	\$16,631.88

Projection Devices and Accessories	SIGNATURE TECHNOLOGY SOLUTIONS		8/6/2009	\$349.00
Professional Services	COVE MANAGEMENT CO INC		8/6/2009	\$5,400.00
Education and Training Consulting	FUND FOR EDUCATION & HUMAN SVC		8/6/2009	\$9,950.00
Classroom Equipment and Supplies	BRANCH SUPPLY INCORPORATION	DCSS-2007-D-615-25S	8/10/2009	\$16,869.00
Educational Research Services	GALLAUDET UNIVERSITY		8/10/2009	\$7,620.00
Vocational Equipment and Supplies	GATEKEEPERS INTERNET MARKETING		8/10/2009	\$9,410.82
Classroom Equipment and Supplies	AMERICAN EXPRESS COMPANY	GAGA-2008-C-0206	8/10/2009	\$5,959.00
Classroom Equipment and Supplies	AMERICAN EXPRESS COMPANY	GAGA-2008-C-0206	8/11/2009	\$20,000.00
Classroom Equipment and Supplies	AMERICAN EXPRESS COMPANY	GAGA-2008-C-0206	8/11/2009	\$6,789.00
Classroom Equipment and Supplies	AMERICAN EXPRESS COMPANY	GAGA-2008-C-0206	8/11/2009	\$10,000.00
Classroom Equipment and Supplies	AMERICAN EXPRESS COMPANY	GAGA-2008-C-0206	8/11/2009	\$10,000.00
Classroom Equipment and Supplies	AMERICAN EXPRESS COMPANY	GAGA-2008-C-0206	8/11/2009	\$18,819.00
Classroom Equipment and Supplies	AMERICAN EXPRESS COMPANY	GAGA-2008-C-0206	8/11/2009	\$10,000.00
Classroom Equipment and Supplies	AMERICAN EXPRESS COMPANY	GAGA-2008-C-0206	8/11/2009	\$10,000.00
Classroom Equipment and Supplies	AMERICAN EXPRESS COMPANY	GAGA-2008-C-0206	8/11/2009	\$20,000.00
Workshop and Seminars	ASSOCIATION FOR SUPERVISION AN		8/11/2009	\$7,954.08
Computers	DELL COMPUTER CORP	DC GOVT-VITA 090202-DELL	8/11/2009	\$5,829.48
Computers	DELL COMPUTER CORP	VITA VA092020	8/12/2009	\$7,402.19
Business Consulting Services	National Chess Academy		8/12/2009	\$10,000.00
Education and Training Consulting	NATIONAL 4-H COUNCIL		8/12/2009	\$5,640.00
Professional Services	KATHRYN HOLLORAN		8/12/2009	\$16,200.00
Classroom Equipment and Supplies	AMERICAN EXPRESS COMPANY	GAGA-2008-C-0206	8/12/2009	\$9,323.00
Special Education	PEARSON AGS GLOBE DBA PEARSON		8/12/2009	\$18,371.60
Equipment and Supplies	HI-TECH SOLUTION, INC.	DCSS-2008-D-920-141S	8/12/2009	\$8,878.98
Copying/Reproduction Services	BRENTWORKS, INC.	DCSS-2009-D-966-18S	8/20/2009	\$7,139.00
Computer Equipment	RENT-A-PC, INC.		8/12/2009	\$9,150.81
Classroom Equipment and Supplies	SCHOOL SPECIALTY		8/12/2009	\$5,370.99
Furniture	MDM OFFICE SYSTEMS DBA	DCSS-2008-D-615-38S	8/12/2009	\$7,000.00
Classroom Equipment and Supplies	ABC SCHOOL SUPPLY, INC.		8/14/2009	\$6,557.18
Video Equipment	DELL COMPUTER CORP		8/14/2009	\$7,908.20
Classroom Equipment and Supplies	AMERICAN EXPRESS COMPANY	GAGA-2008-C-0206	8/14/2009	\$14,500.00
Classroom Equipment and Supplies	AMERICAN EXPRESS COMPANY	GAGA-2008-C-0206	8/14/2009	\$10,000.00
Office Equipment	AMERICAN EXPRESS COMPANY	GAGA-2008-C-0206	8/14/2009	\$7,000.00
Office Equipment	AMERICAN EXPRESS COMPANY	GAGA-2008-C-0206	8/14/2009	\$6,000.00

Concessions, Catering, Vending Services	MARRIOTT AT METRO CENTER		8/19/2009	\$5,907.24
Construction Management Services	HESS CONSTRUCTION CO. INC.	GAFM-2007-C-0217A	8/14/2009	\$11,613.00
Construction Management Services	HESS CONSTRUCTION CO. INC.	GAFM-2007-C-0217A	8/14/2009	\$7,156.00
Instructional Aids	INTAC INC		8/14/2009	\$6,464.42
Concessions, Catering, Vending Services	Home Slice, LLC DBA On The Fly		8/14/2009	\$6,421.00
Education and Training Consulting	KAGAN COOPERATIVE LEARNING		8/14/2009	\$8,950.00
Education and Training Consulting	KAGAN COOPERATIVE LEARNING		8/14/2009	\$8,750.00
Workshop and Seminars	DOLCE INTER'L-BOLGER CENTER		8/17/2009	\$11,245.00
Translation Services	GOLDEN LAND INC		8/17/2009	\$5,670.00
Translation Services	CONTEXT GLOBAL INCORPORATED		8/17/2009	\$9,473.00
Translation Services	GOLDEN LAND INC		8/17/2009	\$5,825.00
Textbooks: 9th thru 12th Grade	KEY CURRICULUM PRESS	GAGA-2005-C-0185A	8/17/2009	\$20,296.88
Education Supplies	WARD'S NATURAL SCIENCE		8/18/2009	\$14,979.81
Computer Equipment	DELL COMPUTER CORP	VITA VA090202	8/19/2009	\$21,022.00
Computer Equipment	DELL COMPUTER CORP	VITA VA-090202	8/19/2009	\$17,689.41
Computer Equipment	DELL COMPUTER CORP	VITA VA09202	8/19/2009	\$7,831.84
Structural Wiring Services	VERIZON FEDERAL, INC	GAGA-2004-M-0350	8/19/2009	\$18,235.08
Structural Wiring Services	VERIZON FEDERAL, INC	GAGA-2004-M-0350	8/19/2009	\$10,272.63
Membership Dues	NATIONAL ASSOC OF SPEC EDU TEA		8/20/2009	\$16,156.00
Educational Displays.	THOMAS E. HENDERSON	DCSS-2007-D-037-09S	8/20/2009	\$18,000.00
Training Services, Computer Based	CurrTech Integrations		8/20/2009	\$16,750.00
Educational Services	FLIK INTERNATIONAL		8/20/2009	\$18,997.00
Toothbrushes	ENVIRONMENTS INCORPORATED		8/20/2009	\$8,356.18
Education Supplies	AMERICAN EXPRESS COMPANY	GAGA-2008-C-0206	8/20/2009	\$8,000.00
Office Equipment	AMERICAN EXPRESS COMPANY	GAGA-2008-C-0206	8/20/2009	\$10,000.00
Classroom Equipment	CLASSROOM DIRECT		8/20/2009	\$6,513.63
Education Supplies	AMERICAN EXPRESS COMPANY	GAGA-2008-C-0206	8/20/2009	\$11,900.00
Printing Services	CONTEXT GLOBAL INCORPORATED		8/20/2009	\$7,250.00
Education Supplies	AMERICAN EXPRESS COMPANY	GAGA-2008-C-0206	8/20/2009	\$17,588.56
Printing Services	GOLDEN LAND INC		8/20/2009	\$10,875.00
Communication Supplies	COMMUNICATIONS EXPRESS, INC.		8/21/2009	\$8,200.00
Textbooks: 6th thru 12th Grade	MCGRAW-HILL COMPANIES		8/21/2009	\$9,013.85
Books	ORIENTAL TRADING COMPANY, INC.		8/21/2009	\$24,000.00
Professional Services	STYLED FOR YOU		8/21/2009	\$15,000.00

Computer Equipment	DELL COMPUTER CORP	DC GOVT-VITA 090202-DELL	8/24/2009	\$24,289.50
Temporary Services	ALLINES INC		8/24/2009	\$11,040.00
School Equipment	AMERICAN EXPRESS COMPANY	GAGA-2008-C-0206	8/25/2009	\$8,000.00
Books	AMERICAN EXPRESS COMPANY	GAGA-2008-C-0206	8/25/2009	\$24,000.00
Conference Room Rental	Behind the Scenes Events, LLC		8/25/2009	\$6,000.00
Education and Training Consulting	FUND FOR EDUCATION & HUMAN SVC		8/26/2009	\$9,350.00
Computers, Parts and Supplies	DOCUMENT SYSTEMS INC	DCSS-2006-D-920-103S	8/26/2009	\$22,760.00
Moving Services	FAITH MANAGEMENT CONSULTING	GAGA-2009-A-0022	8/26/2009	\$12,640.00
Audiometers, Calibrators, and Accessories	BIOCOUSTICS INSTRUMENTS, INC.		8/27/2009	\$8,479.00
Computers	APPLE COMPUTER INC	WSCA Contract A63306	8/27/2009	\$14,387.72
Educational Services	CARDINAL HEALTH 209 INC		8/27/2009	\$8,130.00
Audiometers, Calibrators, and Accessories	CARDINAL HEALTH 209 INC		8/27/2009	\$11,896.00
Educational Services	weinfeld education group		8/27/2009	\$21,498.00
Classroom Equipment and Supplies	AMERICAN EXPRESS COMPANY	GAGA-2008-C-0206	8/28/2009	\$20,000.00
Printing Services	TOUCAN PRINTING & PROMO PROD	DCSS-2009-D-966-16S	8/28/2009	\$24,905.75
Communications Marketing Services	EDLINE LLC		8/28/2009	\$6,999.00
Tutoring Services	BINET INC	GAGA-2007-G-0315	8/10/2009	\$29,600.00
Telecommunications Consulting	VERIZON FEDERAL, INC	GAGA-2009-T-0107	8/11/2009	\$47,830.56
Custodial Supplies	GENERAL MERCHANDISE		8/1/2009	\$26,000.00
Printing Services	TOUCAN PRINTING & PROMO PROD		8/5/2009	\$43,605.00
Temporary Services	OFORI & ASSOCIATES PC		8/10/2009	\$35,000.00
Computers	APPLE COMPUTER INC	WSCA A63306	8/11/2009	\$26,648.87
Office Supplies	AMERICAN EXPRESS COMPANY	GAGA-2008-C-0206	8/11/2009	\$26,474.55
Employee Assistance Programs	COPE INC	GAGA-2009-C-0123	8/12/2009	\$41,838.99
Educational Services	SUPER DUPER PUBLICATIONS		8/12/2009	\$34,845.10
Educational Services	LINGUISYSTEMS, INC.		8/12/2009	\$34,845.75
Educational Services	LINGUISYSTEMS, INC.		8/12/2009	\$45,866.15
Office Supplies	AMERICAN EXPRESS COMPANY	GAGA-2008-C-0206	8/14/2009	\$28,245.00
Classroom Equipment and Supplies	AMERICAN EXPRESS COMPANY	GAGA-2008-C-0206	8/14/2009	\$45,414.67
Construction Management Services	HESS CONSTRUCTION CO. INC.	GAFM-2007-C-0217A	8/14/2009	\$46,516.00
Computers, Parts and Supplies	DELL COMPUTER CORP	VITA VA090202	8/18/2009	\$32,330.00
Classroom Equipment and Supplies	AMERICAN EXPRESS COMPANY	GAGA-2008-C-0206	8/18/2009	\$50,000.00
Hearing Aid Repair Services	OTICON, INC.		8/18/2009	\$26,343.00
Construction Management Services	MVS INC		8/19/2009	\$28,800.00

Printing Services	TOUCAN PRINTING & PROMO PROD	GAGA-2008-G-0069	8/25/2009	\$25,550.00
Printing Services	TOUCAN PRINTING & PROMO PROD	GAGA-2008-G-0069	8/25/2009	\$37,689.00
Printing Services	TOUCAN PRINTING & PROMO PROD	GAGA-2008-C-0069	8/25/2009	\$35,000.00
Position Analysis Services	WESTAT, INC.		8/27/2009	\$31,835.00
Educational Supplies	AMERICAN EXPRESS COMPANY	GAGA-2008-C-0206	8/27/2009	\$35,135.66
Educational Supplies	AMERICAN EXPRESS COMPANY	GAGA-2008-C-0206	8/28/2009	\$38,000.00
Computers	DELL COMPUTER CORP	VITA 090202	8/6/2009	\$53,036.00
Computer Accessories .	INTUIT INC		8/6/2009	\$99,990.00
Printing Services	TOUCAN PRINTING & PROMO PROD	DCSS-2009-D-966-16S	8/7/2009	\$76,573.14
Textbooks: 9th thru 12th Grade	HOLT RINCHART & WINSTON	GAGA-2004-C-0183-C04	8/11/2009	\$90,555.33
Education and Training Consulting	INSIGHT EDUCATION GROUP, INC.	GAGA-2008-C-0143	8/12/2009	\$81,549.00
Education and Training Consulting	INSIGHT EDUCATION GROUP, INC.	GAGA-2008-C-0143	8/12/2009	\$81,549.00
Educational Supplies	AMERICAN EXPRESS COMPANY	GAGA-2008-C-0206	8/24/2009	\$89,162.00
Educational Supplies	AMERICAN EXPRESS COMPANY	GAGA-2008-C-0206	8/14/2009	\$64,860.50
Construction Management Services	HESS CONSTRUCTION CO. INC.	GAFM-2007-C-0217A	8/14/2009	\$76,327.00
Construction Management Services	HESS CONSTRUCTION CO. INC.	GAFM-2007-C-0217A	8/14/2009	\$85,675.00
Advertising Services	CBS OUTDOOR		8/19/2009	\$78,750.00
Textbooks: 6th thru 8th Grade	HOUGHTON MIFFLIN CO INC	GAGA-2005-C-0188	8/20/2009	\$56,680.80
Textbooks: 9th thru 12th Grade	HOLT RINCHART & WINSTON	GAGA-2005-C-0183	8/20/2009	\$74,052.00
Website Development Services	GROUP 360 LLC	GAGA-2009-C-0165	8/21/2009	\$57,931.50
Construction Management Services	HESS CONSTRUCTION CO. INC.	GAFM-2007C-0217A	8/25/2009	\$60,213.00
Computers	APPLE COMPUTER INC	WSCA Contract A63306	8/25/2009	\$72,006.55
Administrative Consulting Services	THE NEW TEACHER PROJECT	GAGA-2008-C-0042	8/25/2009	\$71,107.00
Computer Based Training	URBAN POLICY DEVELOPMENT, LLC		8/28/2009	\$63,000.00
Audiometers, Calibrators, and Accessories	INDUSTRIAL ACOUSTICS CO		8/31/2009	\$53,439.00
Administrative Consulting Services	TURNER CONSTRUCTION COMPANY		8/4/2009	\$499,823.17
Administrative Consulting Services	FAITH MANAGEMENT CONSULTING		8/31/2009	\$126,829.67
Construction Management Services	MARYLAND ELEVATOR SERVICES, IN	GAFM-2008-E-0076	8/4/2009	\$489,986.98
Consulting Services	IIU CONSULTING INSTITUTE INC	GM-09-NC-0710A-FM	8/26/2009	\$325,000.00
Custodial Services	R&R JANITORIAL PAINTING	GM-09-NC-0710B-FM	8/26/2009	\$350,000.00
Education and Training Consulting	David A. Stewart	GAGA-2009-C-0113	8/3/2009	\$129,000.00
Graphic Design Services for Printing	ALSTON MARKETING GROUP LLC	GAGA-2009-T-0120	8/3/2009	\$190,810.00
Tutoring Services	A TO Z IN-HOME TUTORING	GAGA-2007-G-0273	8/5/2009	\$125,100.00
Paraprofessional Services	DELTA-T GROUP,VIRGINIA INC.	GAGA-2008-C-0198	8/10/2009	\$200,000.00

Textbooks: 9th thru 12th Grade	HOUGHTON MIFFLIN CO INC	GAGA-2005-C-0205 /C-0204	8/10/2009	\$148,411.71
Transportation Services	MAINOR'S BUS SERVICE	GAGA-2009-E-0163	8/12/2009	\$392,700.00
Website Development Services	GROUP 360 LLC	GAGA-2009-C-0164	8/21/2009	\$208,131.00
Education and Training Consulting	INSIGHT EDUCATION GROUP, INC.	GAGA-2008-C-0143	8/24/2009	\$223,901.00
Administrative Consulting Services	THE NEW TEACHER PROJECT	GAGA-2008-C-0042	8/25/2009	\$213,328.00
Construction Management Services	VISION SECURITY SOLUTION	GS-07F-9661S	8/27/2009	\$114,075.00
Construction Management Services	DELON HAMPTON & ASSOCIATES CHA		8/31/2009	\$649,855.92
Construction Management Services	Whiting-Turner Contracting Co	GM-08-M-1110-FM	8/5/2009	\$3,071,250.00